

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Sadhguru Trading & Services, Hyderabad – Payment of `2,100/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3163

Dated 16th July, 2013
Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.9498/OP.III/2013-7, Dated 24.06.2013.
3. From the M/s.Sadhguru Trading & Services, Hyderabad Invoice No.STS/SL/0520/13, dated 03.07.2013

ORDER :

Sanction is hereby accorded for the payment of `2,100/- (Rupees Two Thousand One Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad, towards the cost of stationery items viz., Sony CD's & DVD's, supplied in 1st Quarter of Financial Year 2013-14, for the use of GAD, Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad..
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER